



**Washington State  
Department of Transportation**

**Field Note Record**

<b>Contract No.</b> 008127	<b>Station</b> Project Limits	<b>Mile/Line:</b> I-90 WB & EB	<b>C/S</b> 
<b>Staked by</b> NA	<b>Date</b> 	<b>Work Started Date</b> 6/3/2019	<b>Work Completed Date</b> 10/4/2019
<b>Calculated by</b> Colton Peyser	<b>Date</b> 10/4/2019	<b>Checked by</b> E. Knudson	<b>Inspector</b> Colton Peyser
		<b>Date</b> 10/9/2019	<b>Date</b> 10/5/19

**Item 304  
Cure Box**

Previous Estimate for "Provide Cure Box" was at 97%. Contractor Provided Cure Box when needed. Bringing this estimate 95 up to 100%.

100% - 97% = 3%

Amount = \$2,500.00 x 3% = \$75.00

OK TO PAY \$75.00

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0304	CURE BOX	1	10/5/2019	L.S.	\$75.00	7458	EK	10/10/19			95

**Attachments**



1C Lump Sum  
Breakdowns thru Est  
94.xlsx  
Microsoft Excel  
Worksheet  
481 KB

